

INVOICE

Alh Jafar Sidi General Services
Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date
30 Nov 2024

Invoice Number
Alh Jafar Sidi General
Services RC NGN 5100 a

Reference
RC NGN 5100 a

**Marketplace
Technologies Nigeria
Ltd**
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	5,830,950.00	0.01	7.5%	31,341.36

Subtotal	31,341.36
TOTAL TAX ON SALES 7.5%	2,186.61
TOTAL NGN	31,341.36
Less Amount Paid	0.00
AMOUNT DUE NGN	31,341.36

Due Date: 30 Nov 2024

Payments can be made via bank transfer to the following bank account:

Bank name: Ecobank Nigeria
Account name: Marketplace Technologies Nigeria Ltd
Account number: 0320008231



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer
Invoice Number

Alh Jafar Sidi General Services
Alh Jafar Sidi General Services
RC NGN 5100 a

Amount Due
Due Date

31,341.36
30 Nov 2024

Amount Enclosed

Enter the amount you are paying above